



# 2024 CREDIT APPLICATION

#ACSUPPLYCO • SHOP.ACSUPPLYTEXAS.COM

RE: CREDIT AGREEMENT 2024

Dear Prospective Customer:

Thank you for considering AC Supply Company as your vendor. We are a full-service source for air conditioning, industrial, mechanical, ventilation, and refrigeration materials.

The form below is our Credit Agreement. Any information you provide will be kept confidential and used only for our credit-granting purposes.

If you do business in Texas and use your resale number, could you be sure to complete the tax certificate? Also, to purchase refrigerant and equipment, you must include valid copies of your Texas Air Conditioning Contractor's License (required by Texas State Law) and a good copy of your EPA certification.

On the form below, you can also find our credit terms of sale. Please read them and sign them at the bottom of the page. The signature of the Owner(s), Partner(s), or Corporate Officer(s) is required on the Continuing Guaranty and Credit Terms of Sales.

Once all the information is filled out, **SIGN PDF** and **fax** your agreement to us at **817.922.0656** or email to [l.savage@acsupplytexas.com](mailto:l.savage@acsupplytexas.com).

We are excited to serve you in the future—best wishes for a successful and profitable year. Should you have any questions, please call us at the branch closest to you. I've included them below for you to have a look at.

Sincerely,

A/C Supply Co., Inc.



SHOP.ACSUPPLYTEXAS.COM

**Corporate Office &  
Downtown Store**

100 Page Avenue  
Fort Worth, TX 76110  
Phone 817.922.0544  
Fax 817.922.0656

**West Side**

7714 Camp Bowie  
Fort Worth, TX 76116  
Phone 817.244.3885  
Fax 817.244.3886

**North Fort Worth**

4871 N. Beach  
Fort Worth, TX 76137  
Phone 817.428.8077  
Fax 817.428.7638

**Arlington**

3701 New York Ave  
Arlington, TX 76014  
Phone 817.461.0744  
Fax 817.461.0745



## CREDIT AGREEMENT

ANTICIPATED MONTHLY PURCHASES \$

PHONE ( )

COMPANY BUSINESS NAME

FAX ( )

STREET/DELIVERY ADDRESS

CITY

ZIP

BILLING/MAILING ADDRESS

CITY

ZIP

ACCOUNTS PAYABLE CONTACT

PHONE #:

FAX:

EMAIL:

HOW WOULD YOU PREFER TO RECEIVE INVOICES

☐ FAX#:

☐ EMAIL:

PO REQUIRED? YES ☐ NO ☐

TAXABLE? YES ☐ NO ☐ (IF NO, PROVIDE RESALE CERTIFICATE)

DATE BUSINESS STARTED:

FEDERAL TAX ID #:

TYPE OF BUSINESS:

☐ CORPORATION

☐ PROPRIETORSHIP

☐ GOVERNMENT AGENCY

☐ LIMITED LIABILITY CO

☐ LIMITED PARTNERSHIP

☐ NON-PROFIT

HAVE YOU FILED BANKRUPTCY WITHIN THE LAST 10 YEARS?

YES ☐ NO ☐

IF YES, WHEN?

LIST COMPLETE NAMES OF ALL OWNERS(S), OFFICER(S) OR PARTNERS

NAME

TITLE

HOME ADDRESS & PHONE

SS#

DL#

WERE ANY OF THESE PRINCIPLES IN THE BUSINESS BEFORE?

YES ☐ NO ☐

IF SO, GIVE NAME OF BUSINESS AND REASON FOR DISCONTINUING.

NEAREST RELATIVE - NAME, ADDRESS, & PHONE

### TRADE REFERENCES

TRADE NAME

ADDRESS

PHONE

ACCOUNT #

1.

2.

3.

### BANK REFERENCE

BANK NAME

ADDRESS

PHONE

ACCOUNT #

\*CONTRACTOR LICENSE #

\*EPA LICENSE #

BUY ONLINE AT

BUYER NAME

EMAIL

WWW.BUYACSUPPLY.COM

USER NAME

PASSWORD

\*PLEASE ATTACH A COPY OF CONTRACTORS & EPA LICENSE IN ORDER TO PURCHASE EQUIPMENT & REFRIGERANT



## CREDIT TERMS OF SALE

In consideration of the extension of credit by AC Supply Company (hereinafter referred to as AC supply), the undersigned agrees:

1. To pay the balance of the account in full on the designated date following the date of purchase. Our terms are net 10th. All purchases during the month will be billed on a statement dated the 25th and will be due the 10th of the month following the statement. All accounts shall be due and payable at PO Box 11340, Fort Worth, TX 76110.
2. A delinquency charge equal to the lesser of (a) the maximum amount allowed by law; or (b) 18% per annum; computed on the unpaid balance shall be paid as liquidated damages on all accounts not paid in full when due. Any account past due is subject to COD terms; and any reaching its' credit limit is subject to being placed on hold.
3. To pay all reasonable internal and external charges for collection, including attorney fees and court costs, if the account is placed with an attorney or collection agency.
4. That AC Supply's standard terms and conditions set forth on its' invoices shall govern all sales to the undersigned.
5. In the event a legal action is commenced solely to enforce any of the terms of purchase or obligations created hereby or hereinafter, the legal action will be commenced in, and the proper place of trial therefore shall be in Fort Worth, Texas.
6. To provide AC Supply with a list of parties authorized to charge on the account.
7. The undersigned will inform AC Supply immediately by certified mail of any changes in this information or in my/our financial status or my/our interest or position in any partnerships or corporations which purchase materials from AC supply, as well as any employees who are terminated and no longer authorized to purchase on the ABOVE mentioned account.
8. The undersigned hereby authorizes any of the bank or trade references listed in this application to provide AC Supply with any and all information requested.
9. In the event that the Applicant(s) is/are individual(s) or is a partnership, the signing of this Agreement shall constitute authorization under the Fair Credit Reporting Act for AC Supply to utilize consumer credit reporting agencies to provide reports on said individual(s) or partners in order to permit AC Supply to appropriately evaluate the extension of any business credit to the Applicant.

**By signing below, the undersigned acknowledges, accepts, and agrees to A/C Supply's terms and conditions and certifies that the information given herein is true and correct.**

COMPANY NAME

DATE

PRINT NAME

SIGNATURE

TITLE

PRINT NAME

SIGNATURE

TITLE



NOTE: In the event that A/C Supply Company offers extension of credit to the above-named credit applicant and/or guarantors, said extension of credit is issued pursuant to the information and financial representation made herein by said applicant and/or said guarantors.

### CONTINUING GUARANTEE

In consideration of A/C Supply company extending credit to the applicant hereunder, the undersigned unconditionally, personally, jointly and severally guarantee and promise to pay A/C Supply Co., or its assignee, any and all indebtedness of the applicant herein to A/C Supply. This is a continuing guarantee and indemnity of payment for the indebtedness between A/C Supply and the applicant, save that of payment. I hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed, and to all renewals of extension of credit. This guarantee shall continue in effect until the undersigned has notified A/C Supply of its cancellation in writing by certified mail, return receipt requested, or receipt personal delivery to the offices of A/C Supply, 100 Page Ave., Ft. Worth, Texas, 76110. Any cancellation shall not alter or affect any obligation created prior to receipt of such written notice.

Company Business Name:		
Print Name		
Signature	Date:	
Print Name		
Signature	Date:	
ALL INFORMATION ON THIS APPLICATION WILL BE TREATED AS STRICTLY CONFIDENTIAL.		
OFFICE USE ONLY:		
Approved/Denied:	Credit Limit	
Salesman:	Code:	Date:



# REGISTER SHOP ONLINE

COMPANY BUSINESS NAME		PHONE (   )
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STREET/DELIVERY ADDRESS	CITY	ZIP
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BILLING/MAILING ADDRESS	CITY	ZIP
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NAME:	LOGIN EMAIL:
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IS IT OK TO EMAIL YOU?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
PO REQUIRED? YES <input type="checkbox"/> NO <input type="checkbox"/>	TAXABLE? YES <input type="checkbox"/> NO <input type="checkbox"/> (IF NO, PROVIDE RESALE CERTIFICATE)	